

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No.  03		3. Effective Date  2001MAR01		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C ELVIA JAGGERS (309)782-3271 ROCK ISLAND IL 61299-7630  EMAIL: JAGGERSE@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789		Code S1103A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  F N MANUFACTURING INC 797 CLEMSON ROAD COLUMBIA SC 29229  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-00-D-0046/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000MAY24	
Code 3S679		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Changes Clause							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-00-D-0046/0001 <b>MOD/AMD</b> 03	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> F N MANUFACTURING INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE DELIVERY SCHEDULE AS STATED IN SECTION B - SCHEDULE AT NO COST TO EITHER PARTY.

2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 005 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0046/0001 MOD/AMD 03	Page 3 of 6
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Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>1343</p> <p>NSN: 1005-01-383-2872 NOUN: M16A4 RIFLE, 5.56MM FSCM: 19200 PART NR: 12973001 SECURITY CLASS: Unclassified PRON: M19A1314M1 PRON AMD: 02 ACRN: AA AMS CD: 321075280283210</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12973001 DATE: 30-AUG-1999</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H099194T930 Y00000 M 1 DEL REL CD QUANTITY DEL DATE 001 1,343 29-DEC-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0046/0001</p>	1343	EA	\$ 443.86000	\$ 596,103.98
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>1000</p> <p>NSN: 1005-01-383-2872 NOUN: M16A4 RIFLE, 5.56MM FSCM: 19200 PART NR: 12973001 SECURITY CLASS: Unclassified PRON: WG9A0B80M1 PRON AMD: 01 ACRN: AB AMS CD: 32105605632 CUSTOMER ORDER NO: BABUGY</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12973001 DATE: 30-AUG-1999</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1000	EA	\$ 443.86000	\$ 443,860.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0046/0001 MOD/AMD 03	Page 4 of 6
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Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090132T930 Y00000 M 1 DEL REL CD QUANTITY DEL DATE 001 57 29-DEC-2000 002 700 31-JAN-2001 003 243 05-MAR-2001  FOB POINT: Origin  SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.  CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0046/0001				
0001AC	PRODUCTION QUANTITY  NSN: 1005-01-383-2872 NOUN: M16A4 RIFLE, 5.56MM FSCM: 19200 PART NR: 12973001 SECURITY CLASS: Unclassified PRON: M10A0312M1 PRON AMD: 01 ACRN: AC AMS CD: 321075280303210  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12973001 DATE: 30-AUG-1999  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090139T930 Y00000 M 1 DEL REL CD QUANTITY DEL DATE 001 457 05-MAR-2001 002 700 30-MAR-2001 003 700 30-APR-2001 004 700 31-MAY-2001 005 700 29-JUN-2001 006 700 31-JUL-2001	12479	EA	\$ 443.86000	\$ 5,538,928.94

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	007 700 31-AUG-2001					
	008 700 28-SEP-2001					
	009 700 31-OCT-2001					
	010 700 30-NOV-2001					
	011 700 31-DEC-2001					
	012 700 31-JAN-2002					
	013 700 28-FEB-2002					
	014 700 29-MAR-2002					
	015 700 30-APR-2002					
	016 700 31-MAY-2002					
	017 700 02-JUN-2002					
	018 700 31-JUL-2002					
	019 122 30-AUG-2002					
	FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0046/0001					
	0001AD	<u>PRODUCTION QUANTITY</u>  NSN: 1005-01-383-2872 NOUN: M16A4 RIFLE, 5.56MM FSCM: 19200 PART NR: 12973001 SECURITY CLASS: Unclassified PRON: W10A0R40M1 PRON AMD: 01 ACRN: AC AMS CD: 321075280303210 CUSTOMER ORDER NO: AZ01100090300  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12973001 DATE: 30-AUG-1999  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL	8	EA	\$ 443.86000	\$ 3,550.88

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	REL CD      MILSTRIP      ADDR      SIG CD      MARK FOR      TP CD 001   W52H090132T932   Y00000          M                                1  DEL REL CD      QUANTITY      DEL DATE 001                                8                                30-AUG-2002  FOB POINT: Origin  SHIP TO: PARCEL POST ADDRESS (Y00000)      SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.   CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0046/0001				
	PRODUCTION QUANTITY	5	EA	\$ 443.86000	\$ 2,219.30
	NSN: 1005-01-383-2872 NOUN: M16A4 RIFLE, 5.56MM FSCM: 19200 PART NR: 12973001 SECURITY CLASS: Unclassified PRON: W10A0R41M1      PRON AMD: 01      ACRN: AC AMS CD: 321075280303210 CUSTOMER ORDER NO: AZ011001101001  Description/Specs./Work Statement TOP DRAWING NR: 12973001 DATE: 30-AUG-1999  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin  Deliveries or Performance DOC                               SUPPL REL CD      MILSTRIP      ADDR      SIG CD      MARK FOR      TP CD 001   W52H0901326931   Y00000          M                                1 DEL REL CD      QUANTITY      DEL DATE 001                                5                                30-AUG-2002  FOB POINT: Origin  SHIP TO: PARCEL POST ADDRESS (Y00000)      SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.   CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0046/0001				